



**Tender No.: 182
AIIMS Bhopal/Hospital Complex/
ICU Department Equipment/2014-2015/01
Dated 12.01.2015**

Date of availability of Tender document : 12.01.2015
in the AIIMS Bhopal website and CPP
Portal websites for downloading

Last Date of downloading of Tender Document : 01.02.2015

Date, Time & Place of submission of Completed Tender document : 02.02.2015 upto 14.00 Hrs. in the Tender box kept in the Office of the Stores Officer, E-Wing, 1st Floor, Medical College Building, AIIMS Bhopal, Saket Nagar-462 020 (MP)

Tender Document Cost : **Rs.2100/- (Twenty One Hundred) inclusive of 5% VAT, Non Refundable by the way of DD/Banker's Cheque in favour of "Director, AIIMS Bhopal", must accompany with Pre-Qualification Bid Envelop. Available for download from www.aiimsbhopal.edu.in / www.eprocure.gov.in**



**Tender No. : 182
AIIMS Bhopal/Hospital Complex/
ICU Department Equipment/2014-2015/01
Dated 12.01.2015**

GENERAL INFORMATION TO BIDDER

**SUBJECT : Supply of ICU Department Equipment at
Hospital Complex, AIIMS Bhopal, Saket Nagar-462 020(MP)**

AIIMS Bhopal intends to invite open bids in Three Bid system from eligible Manufacturer/Authorized Distributor/Dealer/Supplier Agency/Agencies for **award of annual rate contract for Supply and Installation of Equipment for Department of Intensive Care Unit at Hospital Complex, AIIMS Bhopal for One year, extendable to additional one year** on mutually agreed terms and conditions and satisfactory performance of the successful Bidder Agency/Agencies.

The tender shall be available on AIIMS Bhopal website at <https://aiimsbhopal.edu.in> and CPP Portal <https://eprocure.gov.in>. The same can be downloaded from above websites and the cost of Tender Document Rs. 2100/- (Twenty One Hundred Only) inclusive of 5% VAT is required to be enclosed by the participating bidder in the form of DD/Banker's Cheque in favour of "Director, AIIMS Bhopal", payable at Bhopal along with Pre-Qualification Bid Envelope.

The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding document. The bid should be precise, complete and in the prescribed format as per the requirement of the bid document. The bid should not be conditional. Failure to furnish all information required by the bidding document or submission of a bid not responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of the bid.

The Bidder shall bear all costs associated with the preparation and submission of its bid and Client, will in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.



Tender Schedule

Date of NIT Publishing and uploading of Tender document in the www.aiimsbhopal.edu.in & www.eprocure.gov.in	12.01.2015
Last date and time for downloading of Bid document	01.02.2015
Cost of Tender Form	Rs.2100/- (Twenty One Hundred) inclusive of 5% VAT, Non-Refundable by the way of DD/Banker's Cheque in favour of "Director, AIIMS Bhopal", must accompany with Pre-Qualification Bid Envelop.
Pre Bid Meeting Date and time	19.01.2015 at 15.30 Hrs. in the 1st Floor Medical College Building, AIIMS Bhopal, Saket Nagar, Bhopal
Last Date and time of submission of Bid	02.02.2015 upto 14.00 Hrs. in the Tender Box kept in the Office of Stores Officer, E-Wing, 1st Floor, Medical College Building, AIIMS Bhopal, Saket Nagar, Bhopal-462020 (MP)
Date and Time of Opening of Pre-Qualification Bids	02.02.2015 from 15.00 Hrs. onwards, 1st Floor, Medical College Building
Date and Time of Opening of Technical Bids	Intimated to Pre-Qualified bidders separately.
Date and Time of Opening of Price Bids	Intimated to technically qualified bidders separately.
Address for Communication	Stores Officer, AIIMS Bhopal, E-Wing, 1st Floor, Medical College Building, AIIMS Bhopal, Saket Nagar, Bhopal-462020 (MP)
Estimated Cost of Items	Rs. 1,00,00,000/- (One Crore only)
EMD	Rs. 2,00,000/- (Two Lakh Only) in the form of FDR drawn from any scheduled Nationalized Bank in favour of "Director, AIIMS Bhopal", payable at Bhopal accompany with Pre-Qualification Bid Envelope. The AIIMS Bhopal will not pay any interest on any EMD Amount to any Bidder.

Schedule of Requirement

Tender Item No.	Brief Description of Equipment (Complete technical Specification given on Annexure-I of this Tender Document)	Qty.
1	Hemodialysis Machine	2 Nos.
2	Warming Blankets	3 Nos.
3	Infusion Pump	30 Nos.

The interested bidders should download the tender document from AIIMS Bhopal website www.aiimsbhopal.edu.in / CPP Portal website www.eprocure.gov.in



Clarification of the Queries: The clarification of the queries would be uploaded on the website <https://aiimsbhopal.edu.in> & CPP Portal Website <https://eprocure.gov.in>. Bidders are required to consider all the clarifications/amendments while preparing their bid proposals. **Therefore, Bidders are requested to visit the said website on regular basis for checking necessary updates. These changes can be incorporated until 7 days before the last date of bid submission.**

Amendment of Bidding Documents: At any time till **7 days** before the deadline for submission of bids, the Client may, for any reason, whether at own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding document by amendment. All amendments will be hosted on the above said websites regularly. Client shall not be responsible to notify the amends to individual bidders. All amendments by the client till 7 days before the deadline for submission of bids, shall be binding on the participatory bidders.

Tender should be submitted in the Tender Box kept in the Office of Stores Officer, 1st Floor, E-Wing, Medical College Building, AIIMS Bhopal-462020 (MP) before the closing time of bid submission. The bid submission in Tender box is the sole responsibility of Bidder. Tender through Speed Post, Courier, Fax and Email will not accepted. Tender reached after the scheduled date and time will not entertained.

Bidders submitting tenders would be taken to have considered and accepted all the terms and condition. No enquiries verbal or written shall be entertained in respect of acceptance or rejection of the tender.

A duly constituted specification committee will shortlist the Pre-qualification Bids and the names of the shortlisted Contractors announced / Informed to the respective contractors only whose Pre-qualification bids qualify for opening the financial/commercial bids. The financial/commercial bids of only the contractors shortlisted from the Pre-qualification bids will be opened in the presence of their representative on a specified date and time to be intimated to the respective contractor and the same will be evaluated by a duly constituted committee.

Any action on the part of the Bidder to influence anybody in the said HOSPITAL will be taken as an offence, he will not be allowed to participate in the tender enquiry and the tender will not be opened.

The Bidders on allotment of contract shall sign the contract agreement within (Ten) Days of the intimation sent to him on the acceptance of his rates, failing which, EMD will be forfeited.

The Director, AIIMS Bhopal, Saket Nagar, Bhopal-462 020, reserves the right to cancel/reject full or any part of tender which do not fulfill the conditions, stipulated in the tender.

**(Admn. Officer)
AIIMS Bhopal**



SUBMISSION OF TENDER IN THREE BID SYSTEM & ELIGIBILITY CRITERIA

- **Validity of Tender:** The validity of the tender shall be till One year from date of Notification of Award/Signing of Annual Rate Contract Agreement.
- **EMD:** Rs. 2,00,000/- (Two Lakh Only) in the form of FDR drawn from any scheduled Nationalized Bank in favour of "Director, AIIMS Bhopal", payable at Bhopal.

All rows & columns on prescribed format should be filled and not left blank, may be struck as not applicable. Each document should be serially numbered and duly signed by the bidder with the rubber stamp of the firm on each page.

The tender shall be submitted in 3 Bid systems as follows:

- (i) Pre-qualification Bid: Only the pre-qualification bids shall be opened first and read out before the bidder.
- (ii) Technical Bid: Technical bid of pre-qualified tenders shall be opened.
- (iii) Price Bid: The Price Bids of bidders, who qualify at Technical Bid Stage, will be opened thereafter.

I) Pre qualification Bid:

Documents to be submitted with pre qualification bid: In absence of the any documents tender may be rejected. Serial Number of submitted documents should be in sequence as mentioned below:

EMD, Undertakings & Tender Document Cost (A, B, C & D below) should be submitted along with Pre-Qualification of Bid Documents in a sealed envelope in original superscripted as

Complete details of the bidder should also be mentioned on envelop.

A. Rs. 2,00,000/- (Two Lakh Only) in the form of FDR drawn from any scheduled Nationalized Bank in favour of "Director, AIIMS Bhopal", payable at Bhopal accompany with Pre-Qualification Bid Envelope. The AIIMS Bhopal will not pay any interest on any EMD Amount to any Bidder. The EMD Amount in case of unsuccessful bidder will refunded after 30 Days of Notification of Award to successful bidder. And in case of successful bidder the EMD will refunded after receipt of 10% value of Purchase Order as Performance Security Deposit in favour of "Director, AIIMS Bhopal", Payable at Bhopal. EMD should be valid for 6 months from the stipulated date of submission of Tender Document.

B. Original copy of **UNDERTAKING for Acceptance of AIIMS Bhopal Terms & Conditions** on Non Judicial Stamp Paper of Rs. 100/- as per format given in **Annexure-II**

C. Original copy of **CRIMINAL LIABILITY UNDERTAKING** on Non Judicial Stamp Paper of Rs. 10/- as per format given in **Annexure - III**



D. Tender Document Cost Fee Rs. 2100/- inclusive of 5% VAT in the form of DD/Banker's Cheque, in favour of "Director, AIIMS Bhopal", payable in Bhopal.

Following copies of the documents shall also be submitted along with the Pre-Qualification documents for Pre-qualification evaluation of the Bidder:-

- i) Un-priced List of the items quoted by the bidder as per the **Annexure-I Schedule of Requirement** for the purpose of Pre-Qualification Evaluation.
- ii) Signed and self attested copy of Incorporation/registration of the Firm
- iii) Contact Address, Person details of the Firm
- iv) Signed and self attested photocopy of latest VAT/STCC issued by the Department of Trades & Taxes / Sale Tax etc as the case may be.
- v) Signed copy of Undertaking as per prescribed format on an affidavit of Rs. 100/- marked as **Annexure-II** in the tender document.
- vi) Signed copy of Criminal Liability undertaking on an affidavit of Rs. 10/- as per prescribed format regarding CBI case/criminal case/Income tax case VAT/Sales Tax case/ Black listing not pending against the bidder or manufacturer, Drug licensing authority marked as **Annexure-III** in tender Document duly attested by notary public.
- vii) Attested copy of PAN/TAN/TIN Card of the firm / owner / partner issued by Income Tax Department.
- viii) Signed copies of Income Tax return of last 3 Financial year.
- ix) Signed and attested Copies of average Turnover of Rs. 70 Lakh for during last three Financial Years of the participating firm.
- x) Copies of Previous Purchase Orders of supply of similar nature items of with showing values of :
Copy of Single Purchase/Supply Order value Rs. 80 Lakh,
Or
Copy of Two Purchase/Supply Orders value Rs. 60 Lakh each,
Or
Copy of Three Purchase/Supply Orders value Rs. 40 Lakh each
Is required to be submitted for Pre-qualification eligibility evaluation.
- xi) Signed copy of the authorization from proprietor / owner to sign the documents in case the owner/proprietor is not signing the tender document. In case of partnership, the copy of authorization to sign the tender document should be submitted by the other partner / partners. Copy of partnership deed should also be submitted.

Only those bidders who qualify the Pre-Qualification Stage after evaluation of above said Pre-Qualification documents shall be considered for Technical Evaluation and shall intimated separately.



II) TECHNICAL BID:

- i) Enclose the relevant copies of Technical Literature/Catalogues for participating items given in **Schedule of Requirement (Annexure-I)** and the Tender Item Sl. No. of items as per **Schedule of Requirement (Annexure-I)** on each catalogue/literature document clearly mention. Non submission may lead to non consideration of the bid for that item. The **Technical Details** in brief must be filled in the Format given at **Annexure-IV** and kept with **Technical Bid Envelope**.
- ii) Enclose copy of Declaration in case of Manufacturer or Attested copy of current contract/Authorization – between manufacturer and Distributor/Dealer/Local Supplier Agency/bidder as the case may be.
- iii) Declaration/Authorization should be submitted for every quoted item / equipment. However, if the bidder is quoting more than one equipment/item of the same make, single authorization mentioning the name of items / equipments from the manufacturer is sufficient.
- iv) Original Catalogues properly numbered of Tendered Items as per **Schedule of Requirement (Annexure-I)** should be submitted in sealed envelope and superscripted as

CATALOGUES FOR SCHEDULE OF REQUIREMENT AS PER ANNEXURE-I

Complete details of the bidder should be mentioned on envelop.

- v) Bidder should furnish a List of orders, Installation executed, supplied by them for identical/similar stores for any Government Hospital /Institution of India, with copies thereof, in the last three years.
- vi) Copy of Valid license/ISO Certificate/BIS Certificate/CE(European)/FDA Certificate wherever applicable must enclosed.
- vii) In case of imported stores, Bidder should submit signed copy of agency agreement elaborating on the responsibility of foreign supplies / principal and service to the Bidder by the Indian Agent giving details of services available in India.
- viii) The supplier should arrange for a demonstration of the equipment, preferably within the hospital premises. Failure to arrange for a demonstration on the given date may lead to cancellation of the bid. Cost of such demonstration shall be borne by the bidder.
- ix) The acceptance of General Terms & Conditions of Supply Order of AIIMS Bhopal as per **Annexure-VI**



III) PRICE BID

Rates for the Main equipment, Accessories and Reagents items for One year Period with 5 years onsite warranty inclusive of all labour and spares should be quoted in the **PRICE BID** Format given at **Annexure-V**.

Rates of **Consumables / Spares / Optional accessories** should be quoted in the given format at **Annexure-VII**.

Rates for 5 Years CMC after completion of 5 Years warranty in the format given at **Annexure-VIII**.

The rates should be quoted in Indian Rupees in figure as well as in words, and above shall be properly kept in the sealed **Price Bid Envelope**.

- i) All quoted rates should be inclusive of freight charges, excise duty, packing charges, octroi and other expenses etc. The Sales Tax/VAT etc. wherever applicable, should be indicated separately. Non-indication will denote that nothing will be charge as Vat /S. Tax. The supply of Goods/Stores/Articles will be made in good conditions to the respective stores by the bidder whether imported or indigenous items at their own cost.
- ii) No increase in quoted price and change in quality of product will be allowed during the validity of tender.
- iii) Bidder will quote firm rates. No condition like discount in price, free goods/ incentives will be accepted towards finalization of the tenders. Rates should be according to a unit e.g. cost per piece and not in any other form. Quoting of rates in variation to the prescribed unit will authorize the Competent Authority to cancel the quotation without any information to the bidder.
- iv) No item should be quoted with price more than the M.R.P., if any item rate found during the execution of Contract more than the MRP the penalty of Rs. 500/- per Item will impose and deducted from the Performance Security Deposit/Pending bill of the Firm and the difference of Rates also be deducted.
- v) **Fall Clause:** If at any time during the execution of the contract, the contractor/manufacture/distributor reduces the sale price or sells or offers to sell such stores, as are covered under the contract, to any person/organization including the purchaser or any department of Central Government or any department of MP Government at a price lower than the price chargeable under the contract, he shall forthwith notify Director, AIIMS Bhopal about such reduction or sale or offer of sale to the purchaser and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale shall stand correspondingly reduced.
- vi) If the bidder requires 'D' form, the same will be provided by the hospital. "The Custom Duty Exemption Certificate" and "Essentiality Certificate" will be provided by hospital for imported goods/stores covered under the OGL (Open General License) Policy.



GENERAL TERM AND CONDITIONS

- 1) Pre Qualified Bidders are required to brought their Equipment for technical Evaluation in the Central Stores Department of AIIMS Bhopal (if the Technical Bid evaluation Committee of AIIMS Bhopal feel and direct to Pre-qualified bidders for brought their Equipment for assessment of Technical Features at AIIMS Bhopal) on or before OPENING OF THE TECHNICAL BID AS PER THE TECHNICAL BID OPENING SCHEDULE WILL BE INTIMATED TO PRE-QUALIFIED BIDDERS ONLY. Non showing of Equipment, if intimated for the same, will form the ground for non acceptance of bid. No separate communication will be sent regarding Equipment display.
- 2) Tenders should be quoted only by the Original Manufacturer or their authorized Distributors/Dealers or Selling Agent of a particular firm. It should submit a current authority letter in support of the same from the actual manufacturer concerned. The bidder is responsible for the supply of stores. If the Principal Manufacturer withdraws rights of distribution from the bidder during validity period of **Annual Rate Contract** as per format given in **Annexure-IX**, Director, AIIMS Bhopal has right to cancel the eligibility of the bidder and accept the candidature of new coming authorized distributor. For supplying items at approved rates new coming firm may have to deposit the Performance Security Deposit.
- 3) The model of the equipment offered should not be obsolete / out of production for next 5 years.
- 4) **GUARANTEE/WARRANTY:** - The bidder will have to certify and guarantee that their equipment would continue to conform to the description and quality during the warranty period, which shall be Five years inclusive of all spares and labour from the date of installation. For each equipment, the firm shall quote for CMC charges for the next 5 years after expiry of the comprehensive warranty period of 5 years in the **Annexure-VIII**.
- 5) The bidder would submit a Performance Bank Security Deposit @ 10% of the cost of the Purchase Order for the period of 5 Years Warranty plus 3 months (i.e. 63 Months from the Date of Purchase Order in favour of "Director, AIIMS Bhopal, payable at Bhopal, by the way of FDR drawn from any scheduled Nationalized Bank, indemnifying the AIIMS Bhopal against all losses incurred by the AIIMS Bhopal during the warranty/maintenance period. This has to be submitted after satisfactory installation along with the bills. The firm shall quote for CMC charges for the next 5 years after expiry of the comprehensive warranty period of 5 years in the **Annexure-VIII** for each Equipment. AIIMS Bhopal will not pay any interest on submitted Performance Bank Security Deposit to any Bidder.
- 6) The bidder should quote rates of optional Accessories / Consumables / Spares as per **Annexure-VII** and the rates should be valid till the validity of the tender.



- 7) Bidders are required to quote strictly as per specification of the equipment. Deviation is to specification, if any, must be brought out clearly giving deviation statement in **Annexure-IV**.
- 8) Additional features (in case of equipment), if any, should be listed separately in the offer.
- 9) The bidder should submit an undertaking (**Annexure-II**) to the effect that they have necessary infrastructure for maintenance of the equipment and will provide accessories/spares as and when required by the indenter for 5 years after expiry of the warranty period.
- 10) The firms should confirm that the equipment is brand New, is of latest technology and have facility for up gradation, if necessary.
- 11) The Director, AIIMS Bhopal has full authority to take into account the performance of manufacturer/authorized dealer or distributor/bidder and they should submit a latest performance certificate from any other Govt. hospital to testify the proper dealing & performance as well as installation and maintenance of equipment.

12) DELIVERY OF THE SUPPLIES/STORES:

- i). Delivery of stores shall be **AIIMS Bhopal, Saket Nagar, Bhopal-462 020 MP**. AIIMS Bhopal is not liable for payments on account of freight/taxes, which are to be paid inclusively by the suppliers.
- ii). The firm will be bound to supply the items of Indian make within 35 days and imported items in 90 days time period to AIIMS Bhopal. Thereafter suitable action as deemed fit, will be initiated. The AIIMS Bhopal will recover the general damages or extra expenditure incurred in the risk purchase at the risk and cost of bidder and amount paid in excess shall be deducted from their pending bills. The above shall be in addition to forfeiture of Performance Security Deposit and black listing of the firm depending upon the circumstances of the default/merit of the case.
- iii). The Director, AIIMS Bhopal, Saket Nagar, Bhopal reserves the right to extend the period of delivery subject to imposition of a penalty of 1% of the value of order per week for delayed supply with prior permission subject to a maximum of 5% of the total value of the order. Maximum delay of only 5 weeks is admissible otherwise supply order will be treated as cancelled without any further reference and action as deemed fit shall be initiated against the firm.
- iv). Part/Partial supply will ordinarily not be accepted. For non-supply or part/partial supply, Performance Security Deposit will be forfeited in full.



v. Any of the supplied items will be sent for laboratory testing for finding its Technical specification, parameter and purity confirmation by AIIMS Bhopal from Government approved agencies and bidder will bear all expenditure in this regard.

13). INSPECTION OF SUPPLIES:

Inspection will be done by the Director, AIIMS Bhopal or his authorized representatives in AIIMS Bhopal premises at designated place.

14). PAYMENTS:

Payments will be made within 30 days time only after the receipt of the items in good condition as per specification against the supply order in the AIIMS Bhopal Central Stores Department duly approved on concerned department satisfactory inspection, Consignee Receipt Certificate, Final Acceptance Certificate & Demonstration in case of equipment in the concerned department in good condition against the pre-receipted bills with necessary delivery challans in triplicate.

15). OTHERS:

- I) The items/consumables/equipment as per list is likely to be purchased only when these items are not available through PSA (Procurement Support Agent of PMSSY, MoHFW i.e. M/s HLL Lifecare Limited) or any other agencies - approved by the MoHFW in this regard. Mere approval of the tenders shall not bind the AIIMS Bhopal to necessarily procure the items.
- II) The Technical Evaluation Committee/Central Procurement Committee and other committees as constituted by the Director, AIIMS Bhopal will decide regarding approval of samples and rates for different categories of items. Decision of the Director, AIIMS Bhopal will be final.

16). PACKING & MARKING OF SUPPLIES:

- a) The firm shall supply the stores with proper packing and marking for transit so as to be received at destination free from any loss or damage. The stores supplied by the bidder should strictly conform to the labeling provisions laid down under the latest Drugs & Cosmetic Rules/other applicable rule.
- b) All consumable goods/stores supplied to the AIIMS Bhopal shall have to be stamped, "AIIMS Bhopal Supply only" and printed "NOT FOR SALE" in bold letters with indelible ink.

17). DISPUTES AND ARBITRATION:

All disputes or differences arising during the execution of the contract shall be resolved by the mutual discussion failing which the matter will be referred to the Director, AIIMS Bhopal or his nominee for arbitration under the relevant rule, whose decision shall be binding on the contracting parties.



18). **LAW GOVERNING THE CONTRACT:** The laws of the Government of India shall govern this contract. The Court of Bhopal shall alone have jurisdictions to decide any dispute arising out of or in respect of the contract.

19). **PERFORMANCE SECURITY DEPOSIT:** EMD submitted by the bidder shall be returned after the receiving of Performance Security Deposit @10% of the Order Value from the date of issue of 1st Purchase Order to successful Bidder and in the case of un-successful bidder the EMD will be refunded after 30 days from issue of NOA to successful bidders by AIIMS Bhopal. Successful Bidder must deposit the Performance Security in favour of "Director, AIIMS Bhopal" payable at Bhopal by the way of FDR drawn from any scheduled Nationalized Bank on each occasion, when the Purchase Order during the concurrency of **Annual Rate Contract** as per format given in **Annexure-IX** issued by AIIMS Bhopal. The Performance Security shall be retained for the period of 63 months from the date of issue of Purchase Order to AIIMS Bhopal. The Security deposit shall be released after expiry of the tenders /or after the completion of comprehensive warranty period in case of supply of Equipments, subject to successful fulfillment of terms and conditions, on receipt of requisite -No dues certificate from the concerned departments/authorities. Security Deposit/EMD is liable to be forfeited if the bidder withdraws or impairs or derogates the bid in any respect. No interest shall paid by AIIMS Bhopal to any bidder on Performance Security Deposit/EMD.

No bidder/or his representative shall bring or attempt to bring any political or other outside influence to bear upon any superior authority or hospital functionaries to further this business interest. In doing so, tender of the concerned bidder will be rejected without assigning any reason.

Exclusive right: Director, AIIMS Bhopal, Saket Nagar, Bhopal-462020 (MP).

Director, AIIMS Bhopal, Saket Nagar, Bhopal has the full and exclusive right to accept or reject any or all the tenders without assigning any reasons, increase/decrease quantities as per actual requirement of AIIMS Bhopal and also to cancel the supply at any time without assigning any reason.

**(Admn Officer)
AIIMS Bhopal**

Please see annexure enclosed: -

Annexure I to IX



Annexure-I

Schedule of Requirement

Director, AIIMS Bhopal reserved the right for increase/decrease quantity as per actual requirement during currency of this annual rate contract.

Equipment required for Psychiatry Department of AIIMS Bhopal:-

Tender Item No.	Brief Description of Item	Qty.
1	<p>Hemodialysis Machine</p> <p>Technical Specifications- HD Machine</p> <p>Should be microprocessor controlled & capable of providing therapies such as Conventional HD, Online HDF, SLEDD, HF & features such as Online priming, Acetate & Bicarbonate dialysis, Volumetric UF, Sodium/UF profiling, Online help options (in case of alarm), BPM, OCM</p> <ul style="list-style-type: none">• High resolution TFT touch screen with functional keys & provide cumulative graphical display of treatment data & physiological trends including sodium & UF profiles.• Should display different menus indicating blood system, preparation, dialysate, UF, Treatment, Reinfusion, Cleaning, System parameters & screen saver option.• Safety Features: Should be a close system design with volumetric dilution of concentrates with RO water & Volumetric UF. Self-Test after switching on; Start up T1 test before each treatment, to ensure functioning of all hardware components. <p>Performance Requirements:</p> <p>1. Blood Circuit:</p> <ol style="list-style-type: none">a. Vascular Access: Single Needle click clack should be available. Blood pump with features such as flow range of 20-600ml/min, with 10ml increments adaptable to standard A-V blood lines. An emergency hand crank should be provided to enable reinfusion in case of power failure.b. Heparin Pump: Should be automatic or manual start/stop, with infusion rate of 0.5-10ml/hr in 0.1ml/hr increments. Heparinization stop time should be user-adjustable in	2 Nos.



Tender Item No.	Brief Description of Item	Qty.
	<p>1min increment, & positive/negative extracorporeal blood circuit pressure should not affect infusion rate. Auto Bolus administration should be programmable from 1-20ml/hr.</p> <p>c. Pressure Monitoring & Alarms: Venous pressure monitoring & adjustment in case of alarm condition.(Range: -100 to +500mmHg), Arterial pressure monitoring & adjustment in case of alarm condition. (Range: -300 to +300mmHg)</p> <p>d. Air Detection: Ultrasonic design & should be activated for air & micro bubbles over entire blood flow range.</p> <p>Sensitivity of detection mechanism should be specified in terms of air bubble size & on detection of excessive air, venous clamp should activate & blood pump stop.</p> <p>2. Dialysis Circuit:</p> <ul style="list-style-type: none">a. Treatment/Therapies: Should facilitate Acetate & Bicarbonate dialysis. Variable sodium & bicarbonate options. Volumetric UF & Sodium/UF profile options.b. Dialysate Flow Rates: A Range of 100-1000ml/min should be available, with resolution of 100ml/min, with Accuracy- \pm 10%c. Temperature Control & Alarm: Control Range: 34.0 to 39.0 degree Celsius With 0.5 increments. Alarm Limits: 33.5 to 40.0 degree Celsiusd. Conductivity Control & Alarm: Range: 12 to 16mS/cm. Accuracy: \pm 0.1 m S/cme. Blood Leak Detection: Photo detector used, & alarm should be activated for blood lossf. Volumetric UF: Control Range: 0-4L/hr, given by set values of UF volume & treatment time, with accuracy \pm1%. TMP monitoring: -100 to +400 mmHg. Isolated ultrafiltration process should be provided. <p>Equipment should be capable of on-line preparation of bicarbonate dialysis fluid &It should be handle by one hands only</p>	



Tender Item No.	Brief Description of Item	Qty.
	<p>g. Ultra-pure Dialysate Filter: Should have hygienic connection for ultra-pure dialysate filter. Should have endotoxin retention capacity not less than 106 IU. Machine should have an automatic program to change filter, including emptying & filling cycles. Filter should have life span not less than 12weeks or 100 treatments. Filter should be arranged in cross flow setting & equipment should perform flushing during treatment automatically every 1hr. Filter change reminder should be available.</p> <p>3. Online Fluid Circuit: For HDF: Both option of Pre-dilution & post-dilution of blood should be available. Automatic control substitution program with pre/post dilution identity integrate function, dialyser integrate function, Effective blood flow rate integrate.</p> <p>4. Dialysis Parameter Display: Equipment should display following parameters: Arterial Pressure, Venous Pressure, Blood flow rate, Dialysate Conductivity, TMP, UF volume, UF rate, Remaining treatment time, Heparin infusion rate, Alarm information, etc.</p> <p>5. Online Clearance Monitor: Equipment should have Inbuilt measurement & monitoring of effective Urea clearance, Dialysis dose Kt/v, & Plasma sodium during dialysis</p> <p>This measurement should be done without any additional cost & disposable during each treatment.</p> <p>6. Blood Pressure Monitoring: Equipment should have built in non-invasive device for measuring the patient blood pressure automatically. Cuff pressure range: 10-325 mmHg or wider choice; Systolic range: 30-280 mmHg or wider choice</p> <p>MAP range: 20-255 mmHg or wider choice; Diastolic range: 10-240 mmHg or wider choice; Pulse rate range: 20-245 1/min or wider choice.</p> <p>Alarm values should be: Systolic range: 90 & 165 mmHg; MAP range: 70 & 120 mmHg; Diastolic range: 50 & 100 mmHg; Pulse range: 40 & 150 1/min.</p> <p>7. Battery Backup: The equipment should be able to operate and monitor the extracorporeal circuit without interruption for 20-30 min. in case of AC power failure by backup</p>	



ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS) BHOPAL

Saket Nagar, Bhopal-462020 (Madhya Pradesh) India

Website : www.aiimsbhopal.edu.in

Tender Item No.	Brief Description of Item	Qty.
	<p>battery.</p> <p>8. Disinfection and Cleaning: Both chemical and heat disinfections should be performed. Sodium hypochlorite should be used as cleansing disinfectant. Various Programmable Cleansing Cycles should be provided with different phases and timings in accordance with different disinfectants. Should be One-touch fully automatic operation including pre-rinse, chemical-intake for combined disinfection & decalcification, post-chemical mandatory rinse, and automatic power-off; without the need of any end-user handling during this whole disinfection process.</p> <p>Accessories: The machine should be supplied with:</p> <ol style="list-style-type: none">1. Dialyzer (high flux) polysulfone membrane size 1.00: 100 pcs.2. Tubings: 100 pcs.3. Online Bicarbonate bags: 100 pcs 900 gm4. Hot disinfectant computable with Machine: 3 PCs. <p>The machine should be US FDA/European CE approved</p>	
2	<p>Warming Blankets</p> <p><u>Technical Specification for Patient Warming System for Operation Theatre</u></p> <ol style="list-style-type: none">1. Should be specifically designed for intra-operative applications.2. Should be convenient to be used in any position of the patient including lithotomy position.3. Warming mattress should consist of the following for easy applications:<ol style="list-style-type: none">a. Arm-cum-shoulder section - (170-175 cms) x (28-32cms)b. Pair of leg segments - (40-45) cm X (85-90) cmc. Abdominal segment to cover the entire body - (40-45) cm x (85-90)	3 Nos.



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Tender Item No.	Brief Description of Item	Qty.
	<ol style="list-style-type: none">4. Control unit should be capable of warming minimum four segments at a time.5. Should be based on semiconductor polymer foil for precise warming of entire patient body6. Control display unit should have:<ol style="list-style-type: none">a. Touch screen to select parametersb. Colour LCDc. Display temperature of different segment at a time7. Control unit should automatically detect the number of segments which are connected to the unit and display the same on the screen.8. Should offer precise digital temperature control with selectable temperature range of 36 to 42° C in steps of 0.1°C9. Arm cum shoulder segment should be divided in two sections capable of being switched ON or OFF independently depending upon the nature of surgery and condition of patient.10. Should have facility to measure & display the real time core body temperature of the patient continuously on the screen.11. Should also have on screen graphical display of patient body temperature for the entire duration of surgery.12. Should have facility to independently adjust the temperature of individual segment.13. Should have safety features such as Automatic check, Precise temperature control between warming system and patient, Autostop on detecting any problem14. Should have non latex anti-bacterially coated, blood and fluid Resistant covers15. Mattress covers should be washable and replaceable.16. The control unit should be light weight not more than 3.6 kg, and easily attachable to IV rod/OT table with fixing claw.	



Tender Item No.	Brief Description of Item	Qty.
	<p>17. Should have noiseless operation</p> <p>18. Should be CE(European) mark.</p> <p>Terms & Conditions</p> <ul style="list-style-type: none">- Preventive machine maintenance four times in a year.- Response time for acknowledgment of complaint 30 minutes.- Response time for physical presence within one working day.- Uptime 355 days in a year.- Downtime 48 hours with a penalty of Rs.1000/- every day after downtime- Demonstration of equipment is compulsory.	
3	<p>Syringe Infusion Pump</p> <p>Equipment Specifications for Syringe Infusion pump is as follows:</p> <p>1. Description of Function</p> <p>1.1 The Syringe Infusion Pump provides uniform flow of fluid by precisely driving the plunger of a syringe down its barrel. It provides accurate and continuous flow rate for precise delivery of I.V. medication in critical medical care.</p> <p>2. Operational Requirements</p> <p>2.1 The syringe pump should be programmable, user friendly, safe to use and should have battery backup and comprehensive alarm system. This should be able to integrate in the HIS</p> <p>2.2 Demonstration of the equipment is a must.</p> <p>3. Technical Specifications</p> <p>3.1 Flow rate programmable from 0.1 to 200 ml/hr or more in steps of 0.1 ml/hr with user selectable flow set rate option. SAVE last infusion rate even when the AC power is switched OFF.</p> <p>3.2 Bolus rate should be programmable to 400 – 500 ml/hr or more with infused volume display. Reminder audio after every 0.5 ml delivered bolus. SAVE last Bolus rate even when the AC power is switched OFF.</p> <p>3.3 Display of Drug Name with a provision of memorizing 10~15 names by the operator</p> <p>3.4 Keep Vein Open (KVO) must be available 1.0 ml/hr or set rate if lower than 1.0 ml. User should have choice to disable KVO whenever desired.</p> <p>3.5 Selectable Occlusion pressure trigger levels selectable from 300/500/900 mmHg</p> <p>3.6 Must Work on commonly available ISI/CE/FDA APPROVED/CERTIFIED 20, 50/60 ml Syringes with accuracy of minimum of +/-2% or better.</p>	30 Nos.



Tender Item No.	Brief Description of Item	Qty.
	<p>3.7 Automatic detection of syringe size & proper fixing. Must provide alarm for wrong loading of syringe such as flanges out of slot; disengaged plunger, unsecured barrel etc.</p> <p>3.8 Anti bolus system to reduce pressure on sudden release of occlusion</p> <p>3.9 Should have comprehensive alarm package including: Occlusion limit exceed alarm, Near end of infusion pre-alarm & alarm, Volume limit pre-alarm & alarm, KVO rate flow, Low battery pre alarm and alarm, AC power failure, Drive disengaged and preventive maintenance.</p> <p>3.10 Rechargeable Battery having at least 5~6 hour backup for about 5ml/hr flow rate with 50ml syringes. Larger battery life and indication of residual life will be preferred.</p> <p>4. System Configuration Accessories, spares and consumables</p> <p>4.1 Syringe Infusion Pump –01</p> <p>4.2 Mounting device/ Docking Station for two or four pumps as per requirement so as to enable to power up to 2-4 pumps with one power cord when mounted on IV pole. –01</p> <p>5. Environmental factors</p> <p>5.1 Shall meet IEC-60601-1-2: 2001(Or Equivalent BIS) General Requirements of Safety for Electromagnetic Compatibility.</p> <p>5.2 The unit shall be capable of operating continuously in ambient Temperature of 10 -40deg C and relative humidity of 15-90%</p> <p>5.3 The unit shall be capable of being stored continuously in ambient temperature of 0 -500 C and relative humidity of 15-90%</p> <p>Power Supply</p> <p>6.1 Power input to be 220-240VAC, 50Hz</p> <p>7. Standards, Safety and Training</p> <p>7.1 Should be FDA or CE approved product</p> <p>7.2 Electrical safety conforms to standards for electrical safety IEC-60601-1 General Requirements</p> <p>7.3 Manufacturer should be ISO certified for quality standards.</p> <p>7.4 Certified for meting IEC60601-2-24: Particular requirements for the safety of infusion pumps and controllers</p> <p>7.5 Should meet IEC 529 Level 3 (IP3X)(spraying water) for enclosure protection, water ingress.</p> <p>7.6 Electrical Safety Classification Class I/II, Type CF and Internally powered equipment.</p> <p>7.7 Certified for meeting IEC 60601-1-4 Medical electrical equipment -Part 1- 4: General requirements for safety - Collateral Standard: Programmable electrical medical systems</p> <p>8. Documentation</p> <p>8.1 Certificate of calibration and inspection from factory.</p> <p>8.2 List of Equipments available for providing calibration and routine maintenance support as per manufacturer documentation in service / technical manual.</p> <p>8.3 User Manual in English</p> <p>8.4 Service manual in English</p> <p>8.5 Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital</p>	



Tender Item No.	Brief Description of Item	Qty.
	technician and company service engineer should be clearly spelt out. 8.6 List of important spare parts and accessories with their part number and costing.	

Note: All bidders should quote equipments/items with following Approved standards:-

- All equipments should be US FDA, CE (European), UL or BIS approved.
- Manufacturers/suppliers should have ISO certification for quality standards
- Comprehensive onsite warranty inclusive of all spares and labour for 5 years and 5 years CMC after warranty.
- Electrical safety conforms to standards for electrical safety IEC-60601 or better- general requirements.
- Certificate of calibration and inspection.
- All consumables required for installation and standardization of equipment should be given free of cost.



ANNEXURE-II

**UNDERTAKING for Acceptance of AIIMS Bhopal Terms & Conditions
(to be executed on Rs. 100/-Non-judicial Stamp Paper)**

Tender Due on

To

The Director,

AIIMS Bhopal, Saket Nagar, Bhopal-462020 (MP),

Sir,

- 1) The undersigned certify that I have gone through the terms and conditions mentioned in the tender document and undertake to comply with them. I have no objection for any of the content of the tender document and I undertake not to submit any complaint/representation against the tender document after submission date and time of the tender. The rates quoted by me/us are valid and binding on me/us for acceptance till the validity of tender.
- 2) I/We undersigned hereby bind myself/ourselves to Director, AIIMS Bhopal to supply the various items for AIIMS Bhopal, Saket Nagar, Bhopal or on behalf of the President of India during the period under contract.
- 3) The articles shall be of the best quality and of the kind as per the requirement of the institution. The decision of the Director, AIIMS Bhopal, Saket Nagar, Bhopal (herein after called the said officer) as regard to the quality and kind of article shall be final and binding on me.
- 4) The Tender document cost of Rs. 2100/- (Twenty One Hundred only) inclusive of @5% VAT, Non-Refundable in the form of DD/Banker's Cheque in favour of "Director, AIIMS Bhopal", payable at Bhopal is enclosed with Pre-Qualification Bid Document envelope by me.
- 5) EMD Bid Security deposited by me viz Rs.2,00,000/- (Rupees Two Lakh Only) in the form of FDR in the name of the "Director, AIIMS Bhopal", payable at Bhopal drawn from any scheduled Nationalized Bank as attached herewith with in the Pre-Qualification Bid Document envelope and shall remain in the custody of the Director, AIIMS Bhopal till the validity of the tender document i.e. for 90 Days from the date of opening of Pre-qualification Bid. No interest on EMD shall paid by AIIMS Bhopal on EMD Bid Security Amount deposited by me.
- 6) Should the said officer deem it necessary to change any article on being found of inferior quality, it shall be replaced by me/us free of cost in time to prevent inconvenience.
- 7) I/We hereby undertake to supply the items during the validity of tender as per directions given in supply order within stipulated period positively.
- 8) I/We hereby undertake that will deposit the Performance Security @10% of the Order value on each occasion in favour of "Director, AIIMS Bhopal", payable at Bhopal by the way of FDR for the period of 63 months, drawn from any scheduled Nationalized Bank. No interest shall paid by AIIMS Bhopal on Performance Security Deposit.
- 9) If I/We fail to supply the stores in stipulated period the hospital has full power to compound or forfeit the Bid Security/EMD/Performance Security Deposit.



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- 10) I/We declare that no legal/financial irregularities are pending against the proprietor/partner of the tendering firm or manufacturer.
- 11) I/We undertake that the rates quoted by me when approved and selected by the Director, AIIMS Bhopal, Saket Nagar, Bhopal will be valid for **One Year or till extended as mutually agreed upon**. I undertake to supply the equipment/stores within 35 days for Indian make items and within 90 days for imported items. I undertake to supply the order within stipulated period and if fail to supply order during the stipulated period the necessary action can be taken by the Director, AIIMS Bhopal, Saket Nagar, Bhopal.
- 12) I/We undertake that if the rates of any items are lowered due to any reason, I will charge the lower rates.
- 13) I/We undertake that the items supplied are as per sample/catalogue/technical literature description.
- 14) I/We undertake that the quoted rates are not higher than that approved in any other Govt. institutions in Bhopal for the same items.
- 15) Affidavit regarding no CBI inquiry/criminal proceeding/black listing is pending or going on against the manufacturer/bidder firm is also enclosed. I undertake that I will not submit any irrelevant documents with the tender and in doing so I will not have any objection if my tender is rejected on that ground.
- 16) I/we do hereby confirm that the prices/rates quoted are fixed and are at par with the prices quoted by me/us to any other Govt. of India/Govt. of MP Hospitals/Medical Institutions. I/we also offer to supply the stores at the prices and rates not exceeding those mentioned in the price bid.
- 17) I/we do accept/agree for the all clauses including the Warrante (5 years comprehensive onsite warranty inclusive of all spare parts and labour followed by 5 years CMC for items costing up to 25 Thousand) and payment terms and conditions of this tender enquiry.
- 18) I/we have necessary infrastructure for the maintenance of the equipment and will provide all accessories/spares as and when required.
- 19) I/we also declare that in case of change of Indian Agent or for any other change. Merger, dissolution solvency etc. in the organization of our foreign principles, we would take care of the Guarantee/Warranty/Maintenance of the machinery/equipment and have provided written confirmation for the same.
- 20) I/we undertake to get the equipment's repaired within 72 hours of the receiving of the complaint from the AIIMS Bhopal Stores/User Department, failing which a penalty of @ 1% of the cost may be recovered from the Performance Security Deposit before releasing the same to us after 63 months.

**Signature of Bidder
(Name of Bidder)**

Place

Date

With seal of the firm



Affirmation

I pledge and solemnly affirm that the information submitted in tender documents is true to the best of my knowledge and belief. I further pledge and solemnly affirm that nothing has been concealed by me and if anything adverse comes to the notice of purchaser during the validity of tender period of 90 Days, Director, AIIMS Bhopal, Saket Nagar, Bhopal-462 020 (MP) will have full authority to take appropriate action as he/she may deem fit.

Signature of Bidder

(Name of Bidder)

Place

With seal of the firm

Date.....



ANNEXURE-III

CRIMINAL LIABILITY UNDERTAKING ON Rs. 10/- AFFIDAVIT

I.....S/o..... Resident of

..... do solemnly pledge and affirm: -

1. That I am the proprietor /partner/authorized signatory of
M/s.

2. That my firm has not been declared defaulter by any govt. agency and that no case of any nature i.e. CBI, Criminal/Income Tax/ Sales Tax/ Blacklisting is pending against my firm.

Name & Sign.

Signature with rubber stamp

Affirmation/Verification



Annexure-IV

TECHNICAL DETAILS

OPEN TENDER ENQUIRY FOR THE YEAR 2014-15

Tender No. : _____
Due On : _____

Name(s) & Signature of the Bidder with rubber seal(s)

Name of the Firm

Date.....

Place



ANNEXURE-V

PRICE BID

OPEN TENDER ENQUIRY FOR THE YEAR 2014-15

TENDER No.: _____

DUE ON : _____

1. *The rates should be inclusive of everything viz. all the accessories, Freight chargers upto AIIMS Bhopal, packing charges, Octroi, Custom Duty, Custom Clearance, Indian Agent Commission(if applicable), Installation, minor nature civil/plumbing/electrical work, 5 Years Warranty inclusive of all spares & labour etc. but exclusive of Sales Tax/VAT and 5 Years CMC Price.
2. The rates of current VAT (State/Central) chargeable may, however, be given in percentage separately. Non indication would denote nothing would be charged as VAT/Sales Tax.
3. The CMC for 5 Years period for applicable equipment may quoted separately. Non indication would denote nothing would be charged as CMC for 5 Years.

Name(s) & Signature of the Bidder with rubber seal(s)

Name of the Firm



ANNEXURE - VI

ACCEPTANCE OF GENERAL TERMS & CONDITIONS OF SUPPLY ORDER

1. The store should be supplied strictly in accordance with the supply order and with the approved specification/ samples.
2. The supply should be made between 9.30 am to 4.00 pm on any of the working day and 9.30 am to 2.00 pm on Saturday. Part supply will be entertained only in exceptional cases with prior approval of competent authority. However in case due to any reason part supply has been made the payment will be made only after the completion of complete supply.
3. The Performance Security Deposit @10% of the Order value in favour of "Director, AIIMS Bhopal", payable at Bhopal for 63 months by the way of FDR drawn from scheduled Nationalized Bank is required to be deposit by the bidder within 15 days of date of issue of the Purchase Order by AIIMS Bhopal.
4. Supplier must ensure that every challan is to be submitted in the concerned store along with the supplies. The number and date of delivery challan must be indicated on the bill.
5. Triplicate bills duly, pre receipted on appropriate revenue stamp affixed be submitted in the name of the Director, AIIMS Bhopal in respective stores, along with installation report, Consignee Receipt Certificate and Final Acceptance Certificate issued by User Department shall be paid within 30 days of the submission.
6. The bill should be in printed form having printed bill number, VAT/CST/TIN Number, Bank Account Details/NIFT/SWIFT/RTGS (Where applicable).
7. For Indian goods supply time will be 35 days and for imported items 90 days.
8. The Director, AIIMS Bhopal, Saket Nagar, Bhopal reserves the right to extend the period of delivery subject to imposition of a penalty of 1% of the value of order per week for delayed supply with prior permission subject to a maximum of 5% of the total value of the order. Maximum delay of only 5 weeks is admissible otherwise supply order will be treated as cancelled without any further reference and action as deemed fit shall be initiated against the firm.
9. Part/Partial supply will ordinarily not be accepted. For non-supply or part/partial supply, Performance Security Deposit will be forfeited in full.
10. All rejected stores shall be at the risk of the supplier and must be removed immediately.
11. Guarantee/Warranty Certificate must be provided, at the time of supply (if applicable).
12. In case it is a computer-generated bill, it must have the seal of the firm affixed on it.

Name(s) & Signature of the Bidder with rubber seal(s)



ANNEXURE-VII

RATES FOR SPARES / CONSUMABLES / OPTIONAL ACCESSORIES

For Equipments only

OPEN TENDER ENQUIRY FOR THE YEAR 2014-15

TENDER No.: _____

DUE ON : _____

TENDER ITEM SL. NO.	NAME OF THE ITEM (AS PER THE TENDER LIST OF ITEMS)	NAME OF THE CONSUMABLE / SPARE / OPTIONAL ACCESSORIES	UNIT	PRICE (IN Rs.) PER PIECE OR PER UNIT (IN FIGURE)	PRICE (IN Rs.) PER PIECE OR PER UNIT (IN WORDS)	*TAXES & OTHER EXPENSES PER UNIT IF ANY

1. The rates should be inclusive of everything viz. Freight chargers upto AIIMS Bhopal, packing charges, Octroi, Custom Duty, Custom Clearance, Indian Agent Commission(if applicable), installation Charges etc. but exclusive of Sales Tax/VAT.
2. The rates of current VAT (State/Central) chargeable may, however, be given in percentage separately. Non indication would denote nothing would be charged as VAT/Sales Tax.

Name(s) & Signature of the Bidder with rubber seal(s)

Name of the Firm



ANNEXURE-VIII

RATES FOR 5 YEARS CMC

OPEN TENDER ENQUIRY FOR THE YEAR 2014-15

The CMC Rates sheet shall be enclosed with Price Bid and kept with Price Bid Envelope only.

For Equipments only

The Rates should be quoted in percentage (%) Only of the total cost quoted by the bidder of the main equipment. The CMC Cost will be added for the comparison of Financial Bid and the L-1 will be determined with Quoted Cost of Equipment plus CMC Cost basis only.

Item Sl. No.	Name of the Equipment	Rates of CMC (Rs.) (for equipments only)					Total 5 Years CMC Unit Rate (Rs.)	TAXES IF ANY	Total CMC Price per unit for 5 Years
		1 st year	2 nd Year	3 rd , Year	4 th year	5 th Year			

Name(s) & Signature of the Bidder with rubber seal(s)

Name of the Firm



Annexure-IX

ANNUAL RATE CONTRACT FORM

(Form for Entering into Rate Contract with the Qualified Bidder on Non Judicial Stamp Paper worth of Rs.100/-)

(Address of the Purchaser's/Consignee's office issuing the contract)

Contract No _____ dated _____

(Valid for One Year from the date of Commencement).

First Party (Purchaser/Consignee)

**The Director,
AIIMS Bhopal
Saket Nagar, Bhopal-462 020 (MP)**

1. Purchaser's Tender Enquiry document

No _____

dated _____ and subsequent Amendment

No _____, dated _____ (if any), issued by the purchaser.

This is in continuation to this office's Notification of Award No _____ dated _____

Second Party (Supplier Agency)

2. Name & address of the Supplier:

3. Supplier's Bid Ref. No _____

dated _____ and subsequent communication(s)

No _____ dated _____ (if any), exchanged between the supplier and the purchaser in connection with this tender.



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4. In addition to this Annual Rate Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as integral part of this contract:

- (i) Schedule of Requirements (SOR);
- (ii) Important Terms & Conditions;
- (iii) Technical Specifications & Catalogues ;
- (iv) Tender Form furnished by the supplier;
- (v) Price Schedule furnished by the supplier in its tender;
- (vi) CMC Price quoted for Equipments (where as applicable);
- (vii) Manufacturers' Authorisation Form (if applicable for this tender);
- (viii) Purchaser's Notification of Award

Note:-

Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

- (i) Brief particulars of the Items and services which shall be supplied/ provided by the supplier are as under:

Schedule No.	Name and Brief description of Items	Unit	Approved Unit Price (Rs.)	Terms of delivery (FOR)

Any other additional services (if applicable) and cost thereof:

Total value (in figure) _____ (In words)

(ii) Delivery schedule : 35 Days from date of Purchase Order issued.

(iii) Quality Control :-

(a) Mode(s), stage(s) and place(s) of conducting inspections and tests.

(iv) Destination and despatch instructions—AIIMS Bhopal, Saket Nagar, Bhopal-462020 (MP)



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(vi) Consignee (s)

- (a) Warranty clause – 5 Years from the date of Installation/Acceptance
- (b) CMC – 5 Years after the completion of Warranty inclusive of all Labour & Spares.
- (c) Paying authority – Director, AIIMS Bhopal

(Signature, name and address

of the Purchaser's/Consignee's authorised official)

For and on behalf of Director, AIIMS Bhopal, Saket Nagar, Bhopal

Received and accepted this contract

(Signature, name and address of the supplier's executive
duly authorised to sign on behalf of the supplier)

For and on behalf of

(Name and address of the Supplier)

(Seal of the supplier)

Date: _____

Place: _____

* * * * *